

**Federal Agency  
Pollution Removal Funding Authorization**

<b>Recipient Agency</b>	EPA Region 6
<b>Address</b>	1445 Ross Ave, Ste 1200 Dallas, TX 75202-2733
<b>Agency Locator Code (ALC)</b>	68010727
<b>Agency DUNS</b>	029128894
<b>Agency Tax ID</b>	520852695
<b>Treasury Account Symbol (TAS)</b>	

**1. Purpose**

This document authorizes reimbursement to the Recipient Agency from the FEMA ESF-10 Fund for certain removal costs incurred in response to the following pollution incident, **HURRICANE HARVEY - ESF 10 - UC Corpus Christi, TX**

Disaster Project Number: **D17BA2**

This funding authorization is expressly contingent on the Recipient Agency's compliance with all requirements contained herein.

**2. Approved Functions and Reimbursement Limit**

Costs will be reimbursed only for actions that are directed or approved in advance by the FOSC. Approval may be verbal or written. Assessment, restoration, rehabilitation or replacement of natural resources damaged by the spill are not covered.

Maximum limit of authorization: **\$1,700,000.00**

**3. Conditions**

See attached page(s) for scope of work, special conditions, date of performance, directions or approvals.

**4. Period of Authorization**

This authorization shall remain in effect until the completion date specified by the FOSC (which normally corresponds to the date of final removal activities).

**5. Reimbursement Procedure**

Upon completion of removal activities, the Recipient Agency will submit a SF-1080/1081 to the USCG Incident Commander with detailed records of expenditures and activities for which reimbursement is sought. The agency may elect to use its own records providing an equivalent amount of documentation which has NPFC approval, or the agency may elect to use NPFC's Resource Cost Documentation package. The agency must submit the final request for reimbursement, supported by the required documentation, within 90 days following the completion date. If OMB Circular A-87 cost rates apply, cost certifications must be included. If at the end of the 90 days from final removal activities, there are any costs for which reimbursement has not been requested, written notice will be sent to the agency and 30 days later any balance remaining in the account will be deobligated.

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**6. Accounting Data**

Document Control Number:	34/17/26/7/V/Y8/278
Accounting String:	2/8/701/808/80/0/D17BA2/71108/2532

**7. Points of Contact**

Federal On-Scene Coordinator  CDR Tedd B. Hutley FOSCR - IC	Telephone: (609)351-7142
	FAX:
	Email: Tedd.B.Hutley@uscg.mil
Recipient Agency Representative  Monica Smith Gary Moore	Telephone: (214)665-6780 - (214)789-1627 (214)665-7447 - (214)665-7447
	FAX: smith.monica@epa.gov
	E-Mail: moore.gary@epa.gov
NPFC Case Officer  Henry L. Font III	Telephone: (202)795-6077 (office)
	FAX:
	E-Mail: Henry.L.Font@uscg.mil

**8. Authorizing Official**

Federal On-Scene Coordinator

Signature: \_\_\_\_\_



Date \_\_\_\_\_

9/22/17

Attachments: ( 1 ) Scope of Work  
( 2 ) Cost Estimate

# **SCOPE OF WORK FOR EPA REGION 6 SUPPORT OF THE US COAST GUARD HURRICANE HARVEY ESF-10 COMMAND POST, CORPUS CHRISTI, TX**

## **Background**

On 8/29/17, the EPA-Region 6 personnel stood up the Hurricane Harvey ESF-10 Unified Command Post at the Al Amin Pavilion in Corpus Christi, TX. The command post facility and all contractor personnel (with support equipment) were contracted by the EPA contracting officer. As the EPA personnel is completing their ESF-10 mission and getting ready to demobilize, the US Coast Guard (USCG) ESF-10 Command Staff decided to issue the EPA a Pollution Response Funding Authorization (PRFA). This PRFA will allow the USCG to: 1) keep the Al Amin Pavilion as the ESF-10 Unified Command post, and 2) keep EPA's mission essential contractor equipment/support while the US Coast Guard completes its ESF-10 mission assignment.

## **Scope of Work**

The EPA shall provide the following Incident Command Post Support:

1. One (1) HCI contractor to provide logistics support for Unified Command Post building, utilities, internet service, dumpster disposal, copiers, EPA printers, EPA plotters, EPA projectors, EPA projector screens, EPA microphone and speaker system, etc. (see attached)
2. One (1) EPA Logistics Manager to supervise HCI contractor (on-site as needed).
3. One (1) EPA Data Manager to provide support for "Response Manager", GIS, and to supervise START contractor efforts, and to deliver all contractor generated data/work product to the USCG Incident commander (on-site as needed).
4. One (1) START Contractor to provide Incident Action Plan (IAP) support, and to provide copies of the IAP as often as requested by the USCG Incident Commander.
5. One (1) START Contractor to provide GIS Support all GIS data collected (and work product generated) to the USCG Incident Commander.
6. One (1) START Contractors to provide "Response Manager" application support, and to provide all data being tracked (and work product generated) to the USCG Incident Commander.
7. One (1) START Contractor to provide "Response Manager" application reach-back support (on-site as needed).

### **Period of Performance**

The period of performance (POP) is estimated to begin on 9/22/17 (i.e. – the date EPA is expected to demobilize) and will extend for ninety (90) days. The POP may be shortened by the USCG Incident Commander if he determines that this support is no longer necessary.

### **Reporting Conditions**

The EPA shall provide “daily logs” that list all personnel (including names and positions) and equipment resources used under this PRFA. These “daily logs” shall be provided to the USCG ESF-10 Finance Section Chief on a daily basis, and no later than 12:00 PM the next day so they can be included in the USCG’s burning rate calculations.

### **FEMA ESF-10 Reimbursement Conditions for Government Personnel**

Under FEMA rules only the regular work hours of personnel in “reimbursement billing positions” is eligible for reimbursement; all government personnel’s overtime is eligible for reimbursement.

### **Other Conditions**

Only tasks or costs described in this PRFA agreement (and specifically directed by the USCG Incident Commander) are eligible for reimbursement. All other tasks or costs require a PRFA amendment, and USCG Incident Commander authorization before they are eligible for reimbursement.

EPA Cost Estimate for USCG Support - Hurricane Harvey ESF-10 MA							
Items	Location	Number	September (8 days)	October (31 days)	November (30 days)	December (23 days)	
Incident Command Post Support	Corpus Christi						
HCI Logs Contractor	Corpus Christi	1	\$5,600	\$21,700	\$20,000	\$16,100	\$700/day
EPA Logs	Dallas/Corpus Christi	1	\$12,000	\$46,500	\$45,000	\$34,500	\$1500/day
Building w/cleaning and supplies	Corpus Christi		\$5,325	\$24,025	\$24,800	\$17,825	\$125/day janitorial; \$650/day bldg. charge
Utilities/Internet	Corpus Christi	N/A	\$800	\$3,100	\$3,000	\$2,300	
Dumpster/Disposal	Corpus Christi	1	\$200	\$200	\$200	\$200	
Copier	Corpus Christi	1	\$600	\$600	\$600	\$600	
Column Sub-Totals			\$24,525	\$96,125	\$93,600	\$71,525	
Contingency		1	\$1,226	\$4,806	\$4,680	\$3,576	
<b>Total Estimated ICP Support</b>			<b>\$50,276</b>	<b>\$197,056</b>	<b>\$191,880</b>	<b>\$146,626</b>	
IAP Support	Corpus Christi						
EPA START Contractor	Corpus Christi	1	\$16,000	\$62,000	\$60,000	\$46,000	\$2000/day
Response Manager/GIS Support	Corpus Christi						
EPA START Contractor (Data Mgr)	Corpus Christi	1	\$16,000	\$62,000	\$60,000	\$46,000	\$2000/day
EPA START Contractor (Data Mgr)	Corpus Christi	1	\$16,000	\$62,000	\$60,000	\$46,000	\$2000/day
EPA (Data Mgr)	Dallas/Corpus Christi	1	\$12,000	\$46,500	\$45,000	\$34,500	\$1500/day
EPA START Contractor (GIS)	Corpus Christi	1	\$16,000	\$62,000	\$60,000	\$46,000	\$2000/day
Column Subtotal			\$76,000	\$294,500	\$285,000	\$218,500	
Contingency			\$3,800	\$13,046	\$12,964	\$10,925	
<b>Total Estimate Technical Assistance</b>			<b>\$79,800</b>	<b>\$307,546</b>	<b>\$297,964</b>	<b>\$229,425</b>	
EPA Direct Costs			\$130,076	\$504,602	\$489,844	\$376,051	
EPA Indirect Costs (13.29%)			\$17,287	\$67,062	\$65,100	\$49,977	
<b>Total Monthly Costs =</b>			<b>\$147,363</b>	<b>\$571,664</b>	<b>\$554,944</b>	<b>\$426,028</b>	
<b>Total Costs =</b>			<b>\$1,700,000</b>				



## EPA/EPA Contractor Equipment

Barcode	Asset Type	Description	Custodian	Serial Number	Status	Location
S90357	Printer	Printer HP M476nw Laser Jet	Rob Neal	CNB6G4R61J	Checked Out	Corpus Christi
S90356	Printer	Printer HP M476nw Laser Jet	Rob Neal	CNB6G5638K	Checked Out	Corpus Christi
Z36962	Router	Asus RT-AC68U	Rob Neal	Building internet	Checked Out	Corpus Christi
Z36921	AP	Ubiquiti AP unifi AP AC lite	Rob Neal	Building internet	Checked Out	Corpus Christi
S28171	PA System	Fendor PA	Rob Neal	Building	Checked Out	Corpus Christi
EPA		Projector screen	Rob Neal	Building	Checked Out	Corpus Christi
EPA		Projector screen	Rob Neal	Building	Checked Out	Corpus Christi
EPA		Projector screen	Rob Neal	Building	Checked Out	Corpus Christi
Z36983	AP	Ubiquiti AP unifi AP AC lite	Rob Neal	Building internet	Checked Out	Corpus Christi
S69263	Plotter	HP T-120 PLOTTER	Rob Neal	Building	Checked Out	Corpus Christi
B12196	IT/Comms Equipment	Mitsubishi HD4000 Projector	Rob Neal	6004748	Checked Out	Corpus Christi
EPA	Easel	Office Depot Presentation Easel	Rob Neal	Building	Checked Out	Corpus Christi
S28349	Badge Printer	MagiCard Rio Pro Badge Machine used for Check-in	Rob Neal	Building	Checked Out	Corpus Christi
S40835	Monitor	Dell - Monitor used for Check-in	Rob Neal	Building	Checked Out	Corpus Christi
Weston	IT/Comms Equipment	Optoma Pro350W use for Planning Meeting	Rob Neal	Building	Checked Out	Corpus Christi
Weston	IT/Comms Equipment	Laptop Used for Check-in	Rob Neal	Building	Checked Out	Corpus Christi

Resource Request Message				Purpose: The 213RR CG is used by all incident personnel to request tactical and non-tactical resources.		ICS-213 RR CG (2/07)	
1. Incident Name: DPN D17BA1 - HARVEY - ESF-10 - ALPHA BRANCH				22-Sep-17		3. Resource Request Number: N/A	
4. ORDER Note: Use additional forms when requesting different resource sources of supply							
Requestor	a. Qty	b. Kind	c. Type	d. Priority U or R	e. Detailed item description (vital characteristics, brand, specs, experience, etc.) and, if applicable, purpose/use, diagrams, and other info.	f. Requested Reporting Location:	f. Requested Reporting Date/Time:
	1			R	REQUEST FOR EPA POLLUTION RESPONSE FUNDING AUTHORIZATION (PRFA) FOR EPA CONTRACTOR SUPPORT AT THE U.C. PER ATTACHED STATEMENT OF WORK.	ESF-10 UC	22-Sep-17
5. Suggested source(s) of supply:					6. Requestor Position and Signature: Gary Moore, EPA Date/Time: 9/22/17		
Plans	a. <input checked="" type="checkbox"/>		b. <input type="checkbox"/> Resources available as noted in block 12		7. Ops Section Chief: <i>[Signature]</i> Date/Time: 22SEP17		
	c. <input checked="" type="checkbox"/>		Resources not available		8. RESL Review/Signature: <i>[Signature]</i> Date/Time: 22SEP17		
Logistics	10. Requisition/Purchase Order #:		11. Supplier Name/Phone/Fax/Email:		13. Logistics Section Signature: <i>[Signature]</i> Date/Time: 22SEP17		
	12. Notes:						
14. Order placed by (check box): <input type="checkbox"/> PUL <input type="checkbox"/> ROC <input type="checkbox"/> OTHER							
Finance	15. Reply/Comments from Finance: NPFC has reviewed this request and has determined that ESF-10 funding under DPN D17BA1 is appropriate. Henry L. Font III, Case Officer, NPFC, 22SEP17 - <i>[Signature]</i> UC: CDR Tedd B. Hutley, 22SEP17 - <i>[Signature]</i>					16. Finance Section Signature: CWO3 Robert Martin Date/Time: 22SEP17 <i>[Signature]</i> FSC HARRY ESP-10	

Full instructions on back page. Requestor fills in blocks 1-5, except # 3 & # 4.g-i (shaded area), signs block 6 (do not forget position), gets appropriate Section Chief or Command Staff approval in block 7, and keeps yellow copy (bottom). If applicable, RESL reviews if resource available, signs block 9 and keeps blue copy. Logistics fills in block 4.g and h, and blocks 10-13, and keeps orange copy. Orderer (LSC or FSC) fills in block 4.i. Finance fills in blocks 15 - 16 and keeps green copy. Pink copy is returned to RESL for tactical/personnel or requestor for non-tactical. White copy goes to DOCL.

DCN 34/17/26/7/V/Y8/278

ACTING: 26/17/26/7/V/Y8/278